

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2009-10 – 3<sup>rd</sup> and 4<sup>th</sup> quarter Budget Release Order for an amount of Rs.7,70,10,000/- to the Commissioner and Inspector General of Registration and Stamps, Andhra Pradesh, Hyderabad - Orders – Issued.

Finance (Expr. Revenue) Department

G.O.Rt.No. 1348

Dated:27-03-2010

Read the following:-

- 1.G.O.Ms.No.59, Fin.(BG.I) Deptt, dt.30.3.2001.
- 2.G.O.Ms.No.88, Fin (BG.I) Dept, dt.4.03.2009.
- 3.G.O.Ms.No.116, Fin (BG.I) Dept, dt.8.4.2009.
- 4.G.O.Ms.No.2651, Fin (Exp.Rev) Dept, dt.18.6.09.
- 5.G.O.Ms.No.237, Fin (BG.I) Dept, dt.10.9.09.
- 6.G.O.Ms.No.4055, Fin (Exp.Rev) Dept, dt.13.11.2009.
- 7.Rev (Regn.I) Dept's U.O.No.54116/09.
- 8.Fin (Exp.Rev) Dept's P R No.106/A2/10.

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**O R D E R:**

In pursuance of the orders issued in references read above, a Budget Release Order is hereby issued, for an amount of Rs.7,70,10,000/- (Rupees Seven Crores Seventy lakhs and ten thousands only), to the Commissioner and Inspector General of Registration and Stamps, Andhra Pradesh, Hyderabad, from the provision of BE.2009-10 towards 3<sup>rd</sup> and 4<sup>th</sup> quarter amount towards clearance of pending claims, under the following head of account:

NON-PLAN

(Rupees in thousands)

| Head of Account                                                                                                              | B.E.<br>2009-10 | Amount<br>Already<br>Release<br>d | Amount<br>Autho-<br>rized<br>Now | Balance<br>Amount<br>(2-(3+4)) | Proc. of<br>Drawl<br>of funds | Drawing<br>Officer              | Remarks |
|------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|----------------------------------|--------------------------------|-------------------------------|---------------------------------|---------|
| 1                                                                                                                            | 2               | 3                                 | 4                                | 5                              | 6                             | 7                               | 8       |
| 2030-Stamps&Rgn.-<br>03-Registration -<br>MH.001Dir.&Admn.<br>SH(03) Dist. Offices<br>800 – User Charges<br>801- Other Expr. |                 |                                   |                                  |                                | DVC<br>Bill                   | Concerned<br>Drawing<br>Officer |         |
| 802- Trans. facility                                                                                                         | 6,80            | 13,40                             | 3,40                             | --                             | DVC<br>Bill                   | -do-                            |         |
| 803- Travel. Allow..                                                                                                         | 800             | 4,00                              | 4,00                             | --                             | DVC<br>Bill                   | -do-                            |         |
| 804- Utly. Payments                                                                                                          | 35,00           | 25,00                             | 10,00                            | --                             | DVC<br>Bill                   | -do-                            |         |
| 805- Other Off. Exp.                                                                                                         | 14,82,00        | 7,41,00                           | 7,41,00                          | --                             | DVC<br>Bill                   | -do-                            |         |
| 806-Adv.,<br>Sal.&Publ.                                                                                                      | 12,00           | 6,00                              | 6,00                             | --                             | DVC<br>Bill                   | -do-                            |         |
| 807-Maintenance.                                                                                                             | 5,00            | 2,50                              | 2,50                             | --                             | DVC<br>Bill                   | -do-                            |         |
| Total                                                                                                                        | 15,55,20        | 7,85,10                           | 7,70,10                          | --                             |                               |                                 |         |

The Revenue Department are requested to take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note No.29875-A1/B.G.I/06 Finance (B.G.I) Department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Commissioner & Inspector General of  
Registration and Stamps, AP, Hyd.

The Revenue Department. AP Sectt, Hyd

The Director of Treasuries & Accounts, AP, Hyd.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

The Finance (BG / Computer Cell) Department

The Joint Secretary to Govt,(IFIS), Fin. Dept.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER